INVOICE

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: Mr.Nigel Finney
5 Grazeley Court
London
SE19 1QR
07444407610

Ref No: AQ4835
Invoice No: 9262
Customer Reference:
Date: 12-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy store	Callout: Awning inspection	1

Standard terms

50% deposit with order and balance due 3 days prior to installation.
Payments can be made by BACS or credit/debit card
BACS details
Account – Aquarius Blinds
Account No – 40054837
Sort code – 09-06-66
Please refer to AQ reference number when making payments

Subtotal:	**£ 120.00**
VAT:	**£ 24.00**
Total:	**£ 144.00**
Deposit:	**£ 144.00**
Balance:	**£ 0.00**